

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	RAY E FRANKLIN JR	§	Case No.: 09-03650
	ROXANNE C FRANKLIN	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/05/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/10/2010.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 37,962.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,884.53
Less amount refunded to debtor	\$ 2,002.95
<b>NET RECEIPTS</b>	<b>\$ 2,881.58</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 204.80
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 2,704.80**

Attorney fees paid and disclosed by debtor **\$ 1,000.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	SECURED	2,500.00	2,500.00	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	8,400.00	4,452.57	4,452.57	.00	.00
CREDITORS COLLECTION	UNSECURED	573.00	1,642.00	1,642.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	202.36	202.36	.00	.00
HSBC AUTO	SECURED	2,500.00	.00	176.78	176.78	.00
PHH MORTGAGE CORP	SECURED	110,415.00	104,564.16	.00	.00	.00
PHH MORTGAGE CORP	SECURED	NA	22,976.00	.00	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	1,684.30	2,287.15	2,287.15	.00	.00
INTERNAL REVENUE SER	UNSECURED	25,445.59	7,711.83	7,711.83	.00	.00
CAPITAL ONE BANK	UNSECURED	400.00	NA	NA	.00	.00
CBUSASEARS	UNSECURED	.00	NA	NA	.00	.00
CITI AUTO	UNSECURED	.00	NA	NA	.00	.00
VILLAGE OF MATTESON	UNSECURED	380.00	NA	NA	.00	.00
AT&T	UNSECURED	167.00	NA	NA	.00	.00
ECHO	UNSECURED	573.00	NA	NA	.00	.00
ST JAMES RADIOLOGIST	UNSECURED	480.00	NA	NA	.00	.00
EXCEL EMERGENCY CARE	UNSECURED	523.00	NA	NA	.00	.00
MED1 SUBURBAN EMERGE	UNSECURED	13.00	NA	NA	.00	.00
GEMB/JCP	UNSECURED	.00	NA	NA	.00	.00
ICS COLLECTIONS SVC	UNSECURED	1,105.00	NA	NA	.00	.00
NEWPORT NEWS	UNSECURED	.00	NA	NA	.00	.00
MED102 ADVOCATE CHRI	UNSECURED	576.00	NA	NA	.00	.00
LINEBARGER GOGGAN BL	UNSECURED	530.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RADIOLOGY CENTER SC	UNSECURED	38.00	NA	NA	.00	.00
RADIOLOGY CENTER SC	UNSECURED	19.00	NA	NA	.00	.00
RADIOLOGY CENTER SC	UNSECURED	6.00	NA	NA	.00	.00
RADIOLOGY CENTER SC	UNSECURED	2.00	NA	NA	.00	.00
MED1 02 MIDAMERICA C	UNSECURED	NA	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	96.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	75.00	NA	NA	.00	.00
VILLAGE OF FOREST PA	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF FOREST PA	UNSECURED	200.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	50.00	622.00	622.00	.00	.00
SEARS/CBSD	UNSECURED	.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	454.00	454.09	454.09	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	709.00	709.34	709.34	.00	.00
PHH MORTGAGE CORPORA	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	24,184.11	24,184.11	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	182.46	182.46	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	1,004.92	1,004.92	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	757.60	757.60	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	370.76	370.76	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	176.78	176.78	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	176.78	176.78	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>24,366.57</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	24,366.57	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	20,214.62	.00	.00

**Disbursements:**

Expenses of Administration	\$ 2,704.80	
Disbursements to Creditors	\$ 176.78	
<b>TOTAL DISBURSEMENTS:</b>		\$ 2,881.58

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/10/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.